

Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

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WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



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Name and Address of Commercial Fund-raiser: 993 AMERICAN BEST AUTO DONATION 17229 GASLINE ROAD VICTORVILLE, CA 92392	Name and Address of Charitable Organization: CT No. <u>93449</u> F.E.I.N. No. <u>95-4516403</u> <u>PAL HUMANE SOCIETY</u> Name of Charity <u>16044 BEAR VALLEY RD. #3</u> Address of Charity <u>VICTORVILLE, CA. 92392</u> City, State, and ZIP Code of Charity
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AUTO DONATION held (on) (from) 1-1 20 02, to 12-31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

\$ 8,720.00 A.

B.

C.

Da.

Db.

Dc.

Dd.

\$ 8,720.00 E.

E. TOTAL REVENUE

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. _____
b. _____
c. _____
d. _____

\$ 3,306.75 A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

\$ 1,491.50

\$ 615.00

Ma.

Mb.

Mc.

Md.

\$ 5,413.25 N.

N. TOTAL EXPENSES

RECEIVED

FEB 07 2003

Attorney General's
Registry of Charitable Trusts

RECEIVED
MAY 5 2003
Attorney General's
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402489

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3. Distribution or net to charitable organization or charitable purposes \$ 3,306.75 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program \$ 3,306.75 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) STEVEN R. CLIFTON OWNER 1-1-03

Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) KATHERINE H. SCHLINTZ PRES. 1/6/03

Printed Name Title Date

Signature of authorized officer/director (Charity) Geneva Kaye LaRocque DIRECTOR 1/7/03

Printed Name Title Date

ct-2VCF (11/2002)

"NOTE" I NEED TWO AUTHORIZED OFFICERS SIGNATURES